

QTXCF

8.4.4.1 VI

		Jan Period				Total
		APR	1932			
Debit		Harmon	Centric	Jaoma	Barrett	
9935						
	3000	9000 ✓				
	1734 ✓ Jan		12138 ✓			
	24336 ✓ Jan			73008 ✓		
	440 ✓ Jan			2640 ✓		
	2759 ✓ Jan				8277 ✓	105063 ✓
Credit						
R20		9000 ✓	12138 ✓	75648 ✓	8277 ✓	105063 ✓

WNG 37233

USEPA SF



1364975

JOURNAL VOUCHER

NO. 4-25

MONTH OF APR 10 1932

Washington Gas and Electric Company

WNG 37235

PSE-QT055766

Tax Issued

APR 1932

Debit		Hudson	Centralia	Tacoma	Excess	Total
205	1956 Gap 14577 ✓ 1785 ✓	6495 ✓		43732 ✓	5015 ✓	55842
222	2573 Gap			7718 ✓		7718
						69560
9992	11820 9971 Gap 4 1222	37 ✓	69797 ✓ 300 ✓			70134
Credit				WNG 37236		133044
9935		6532 ✓	69797 ✓	51450 ✓	5615 ✓	133044
9939			300 ✓			133044

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen Wash Tar Report for Month of April 1932. 192

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	3000	.03	90.00		
Coal Gas Tar made during month				Water Gas Tar Sold	11 .37
Total Tar made during month				Coal Gas Tar 205	1950 64.95
Water Gas Tar on hand first of month	69576	.03345	2327.40	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar	72576	.03331	2417.40	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	1961	.03331	65.32	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory	70615	.03331	2352.08		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 1950 \$64.95
 Account 9992—Non-Operating Revenue and Expenses 11 Gallons \$.37
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 65.32
 Account 9939—Gas Tar Barrel Stores \$

Approved M. H. Farnsworth
 Manager.

WNG 37237

PSE-QT055768

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Chehalis Centralia Tar Report for Month of April 1932 192

TAR MADE DURING MONTH

LPC-2431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					GALLONS	AMOUNT
Water Gas Tar made during month				Water Gas Tar Sold		
Coal Gas Tar made during month	1734	07	121 38	Coal Gas Tar Sold	9971	697 97
Total Tar made during month				TOTAL TAR SOLD	9971	697 97
Water Gas Tar on hand first of month				UNACCOUNTED FOR		
Coal Gas Tar on hand first of month	10776	07	754.32	Water Gas Tar		
Total Tar on hand first of month				Coal Gas Tar	--	
Total Water Gas Tar				TOTAL TAR		
Total Coal Gas Tar	12510	07	874.70	TOTAL USED SOLD AND UNACCOUNTED FOR		
Total Tar				Water Gas Tar		
Water Gas Tar used, sold and Unaccounted for				Coal Gas Tar	9971	697 97
Coal Gas Tar used, sold and Unaccounted for	9971	07	697.97	TOTAL TAR	9971	697 97
Total Tar used, sold and Unaccounted for						
Water Gas Tar on hand end of month per inventory						
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	2539	07	177 73			

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DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 9971 Gallons \$ 697.97
 Account 9992—Non-Operating Revenue and Expenses..... 4 Barrels \$ 3.00

CREDIT

Account 9935—Gas Tar Stores..... \$ 697.97
 Account 9939—Gas Tar Barrel Stores..... \$ 3.00

Approved *J. H. Hume* Manager.

No tar barrels in stock.

WNG 37238

PSE-QT055769

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of April 1922

TAR MADE DURING MONTH

LPC-4431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	24 338	0 03	730 08	
Coal Gas Tar made during month	440	06	26 40	
Total Tar made during month	24 778		756 48	
Water Gas Tar on hand first of month	222 955		8 504 70	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	222 955		8 504 70	
Total Water Gas Tar	247 291		9 234 78	
Total Coal Gas Tar Drip Oil	440		26 40	
Total Tar	247 731		9 261 18	
Water Gas Tar used, sold and Unaccounted for	25 150		754 50	
Coal Gas Tar used, sold and Unaccounted for	440		26 40	
Total Tar used, sold and Unaccounted for	25 590		780 90	
Water Gas Tar on hand end of month per inventory	222 141		8 480 28	
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	222 141		8 480 28	

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Gallons on hand at end of month should be determined by actual measurement.
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DEBIT

Account ~~9935~~ ²⁰⁵ Non-Operating Revenue and Expenses 14,577 Gallons \$ 437.32
Account ~~9939~~ ²¹⁷ Non-Operating Revenue and Expenses 75.73 Barrels \$ 77.18

CREDIT

Account 9935—Gas Tar Stores..... \$ 514.50
Account 9939—Gas Tar Barrel Stores..... \$

Approved.....
Manager.

181 605 Gals. from Dec. 1930 @ 4¢ \$ 7 264 20
40 536 " 1932 Surplus @ 3¢ 1 216 08
222 141 \$ 8 480 28

Charge #9935 \$ 756 48
Credit R-20 \$ 756 48

WNG 37239

PSE-QT055770

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of April 1932

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	2759	.03	82 77	
Coal Gas Tar made during month				
Total Tar made during month	2759	.03	82 77	
Water Gas Tar on hand first of month	36745	.031455	2727 78	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	36745	.031455	2727 78	
Total Water Gas Tar	39504	.031401	2810 55	
Total Coal Gas Tar				
Total Tar	39504	.031401	2810 55	
Water Gas Tar used, sold and Unaccounted for	1785	.0314	56 15	
Coal Gas Tar used, sold and Unaccounted for				
Total Tar used, sold and Unaccounted for	1785	.0314	56 15	
Water Gas Tar on hand end of month per inventory				
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	37719	.0314	2754 40	

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DEBIT

205

Account ~~9992~~—Non-Operating Revenue and Expenses.....1785 Gallons \$ 56.15

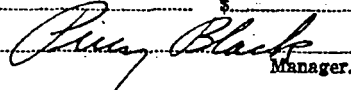
Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

CREDIT

Account 9935—Gas Tar Stores.....1785 \$56.15

Account 9939—Gas Tar Barrel Stores.....\$

Approved


 Manager.

WNG 37240

PSE-QT055771

ENTRY No.

26

MONTH OF APR 1932

193

		DR.	CR.
9992	Gas expense non-op	635.60 ✓ 701.34 ✓	
9935	Tax Stores	✓	1333.94 ✓
9939	for BBLs	✓	300 ✓
To record tax issued from stores during the month of April 1932 as per detail attached			
		1336.94	1336.94

WNG 37241

AUDITED

APPROVED

ENTERED

ASST. TREASURER

JOURNAL VOUCHER

NO. 4-269

MONTH OF APR 1932

Washington Gas and Electric Company

WNG 37242

PSE-QT055773